

**Fill in this information to identify the case and this filing:**

Debtor Name Reno City Center Owner, LLC

United States Bankruptcy Court for the: District of Nevada

Case number (If known): 24-50152-hlb

**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

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An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule \_\_\_\_\_
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 03/15/2024  
MM / DD / YYYY

**X** /s/ Kirk Walton

Signature of individual signing on behalf of debtor

Kirk Walton

Printed name

See attached signature block

Position or relationship to debtor

**ATTACHMENT TO  
DECLARATION UNDER PENALTY OF PERJURY FOR NON-INDIVIDUAL DEBTORS**

DEBTOR'S NAME: RENO CITY CENTER OWNER, LLC  
CASE NO. 24-50152-hlb

SIGNATURE BLOCK:

Reno City Center Owner, LLC  
A Delaware limited liability company

By: Reno City Mezzanine Borrower, LLC,  
a Delaware limited liability company,  
its Sole Member

By: Reno City Center, LLC,  
a Nevada limited liability company,  
its Sole Member and Manager

By: RCC Manager LLC,  
an Idaho limited liability company,  
its Manager

By: GPWM QOF Manager LLC,  
an Idaho limited liability company,  
its Manager

/s/ Kirk Walton  
By: Kirk Walton, Managing Member of  
GPWM QOF Manager LLC

**Fill in this information to identify the case:**

Debtor name Reno City Center Owner, LLC

United States Bankruptcy Court for the: District of Nevada (State)

Case number (if known): 24-50152-hlb

☐ Check if this is an amended filing

**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals**

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**Part 1: Summary of Assets****1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B* .....\$ 153,000,000.00**1b. Total personal property:**Copy line 91A from *Schedule A/B* .....\$ 2,597,794.98**1c. Total of all property:**Copy line 92 from *Schedule A/B* .....\$ 155,597,794.98**Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D* .....\$ 117,868,132.22**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 6a of *Schedule E/F* .....\$ 0.00**3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 6b of *Schedule E/F* .....+\$ 16,619,940.09**4. Total liabilities** .....

Lines 2 + 3a + 3b

\$ 134,488,072.31

**Fill in this information to identify the case:**Debtor name Reno City Center Owner, LLCUnited States Bankruptcy Court for the: District of NevadaCase number (if known): 24-50152-hlb☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets — Real and Personal Property**

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Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand**\$ 0.00**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. <u>KeyBank National Associations</u>	<u>Checking</u>	<u>5 5 0 8</u>	\$ <u>Unknown</u>
3.2. _____	_____	_____	\$ _____

**4. Other cash equivalents (Identify all)**

4.1. _____	\$ _____
4.2. _____	\$ _____

**5. Total of Part 1**\$ 0.00

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
- ☐ Yes. Fill in the information below.

**Current value of debtor's interest****7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. _____	\$ _____
7.2. _____	\$ _____

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Reno City Center Owner, LLC  
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**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. \_\_\_\_\_ \$ \_\_\_\_\_

8.2. \_\_\_\_\_ \$ \_\_\_\_\_

**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ \_\_\_\_\_

**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**☐ No. Go to Part 4.☒ Yes. Fill in the information below.**Current value of debtor's interest****11. Accounts receivable**11a. 90 days old or less: 241,565.02 - 0.00 = ..... → \$ 241,565.02  
face amount doubtful or uncollectible accounts11b. Over 90 days old: 250,181.17 - 0.00 = ..... → \$ 250,181.17  
face amount doubtful or uncollectible accounts**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 491,746.19**Part 4: Investments****13. Does the debtor own any investments?**☒ No. Go to Part 5.☐ Yes. Fill in the information below.**Valuation method  
used for current value****Current value of debtor's  
interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. \_\_\_\_\_ \$ \_\_\_\_\_

14.2. \_\_\_\_\_ \$ \_\_\_\_\_

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of ownership:

15.1. \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_

15.2. \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1. \_\_\_\_\_ \$ \_\_\_\_\_

16.2. \_\_\_\_\_ \$ \_\_\_\_\_

**17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ \_\_\_\_\_

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**Part 5: Inventory, excluding agriculture assets****18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>19. Raw materials</b> See Schedule A/B Part 5, Question 19 Attachment	04/27/2023 MM / DD / YYYY	\$ _____	_____	1,055,548.79 \$ _____
<b>20. Work in progress</b> _____	MM / DD / YYYY	\$ _____	_____	\$ _____
<b>21. Finished goods, including goods held for resale</b> _____	MM / DD / YYYY	\$ _____	_____	\$ _____
<b>22. Other inventory or supplies</b> See continuation sheet	_____	0.00 \$ _____	_____	1,050,500.00 \$ _____
<b>23. Total of Part 5</b> Add lines 19 through 22. Copy the total to line 84.				<b>2,106,048.79</b> \$ _____

**24. Is any of the property listed in Part 5 perishable?**

- ☒ No
- ☐ Yes

**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No
- ☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_

**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>28. Crops—either planted or harvested</b> _____	\$ _____	_____	\$ _____
<b>29. Farm animals</b> <i>Examples:</i> Livestock, poultry, farm-raised fish _____	\$ _____	_____	\$ _____
<b>30. Farm machinery and equipment</b> (Other than titled motor vehicles) _____	\$ _____	_____	\$ _____
<b>31. Farm and fishing supplies, chemicals, and feed</b> _____	\$ _____	_____	\$ _____
<b>32. Other farming and fishing-related property not already listed in Part 6</b> _____	\$ _____	_____	\$ _____

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**33. Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ \_\_\_\_\_

**34. Is the debtor a member of an agricultural cooperative?**

- ☐ No
- ☐ Yes. Is any of the debtor's property stored at the cooperative?
- ☐ No
- ☐ Yes

**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- ☐ No
- ☐ Yes. Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_

**36. Is a depreciation schedule available for any of the property listed in Part 6?**

- ☐ No
- ☐ Yes

**37. Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- ☐ No
- ☐ Yes

**Part 7: Office furniture, fixtures, and equipment; and collectibles****38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☒ No. Go to Part 8.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture	\$ _____	_____	\$ _____
40. Office fixtures	\$ _____	_____	\$ _____
41. Office equipment, including all computer equipment and communication systems equipment and software	\$ _____	_____	\$ _____
42. <b>Collectibles</b> <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 _____	\$ _____	_____	\$ _____
42.2 _____	\$ _____	_____	\$ _____
42.3 _____	\$ _____	_____	\$ _____

**43. Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ \_\_\_\_\_

**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- ☐ No
- ☐ Yes

**45. Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☐ No
- ☐ Yes

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**Part 8: Machinery, equipment, and vehicles****46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
47.1 _____	\$ _____	_____	\$ _____
47.2 _____	\$ _____	_____	\$ _____
47.3 _____	\$ _____	_____	\$ _____
47.4 _____	\$ _____	_____	\$ _____
<b>48. Watercraft, trailers, motors, and related accessories</b> Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1 _____	\$ _____	_____	\$ _____
48.2 _____	\$ _____	_____	\$ _____
<b>49. Aircraft and accessories</b>			
49.1 _____	\$ _____	_____	\$ _____
49.2 _____	\$ _____	_____	\$ _____
<b>50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b>			
	\$ _____	_____	\$ _____
<b>51. Total of Part 8.</b> Add lines 47 through 50. Copy the total to line 87.			\$ _____

**52. Is a depreciation schedule available for any of the property listed in Part 8?**

- ☐ No
- ☐ Yes

**53. Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☐ No
- ☐ Yes



Debtor

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**Part 9: Real property****54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure	Fee Simple	Appraised value on May 26, 2022, but Debtor is in the process of evaluating the property based on current stage of completion and market conditions to obtain a more current estimated valuation. \$ _____		\$ 153,000,000.00
55.2		\$ _____		\$ _____
55.3		\$ _____		\$ _____

**56. Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 153,000,000.00

**57. Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
- ☐ Yes

**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets	\$ _____		\$ _____
61. Internet domain names and websites	\$ _____		\$ _____
62. Licenses, franchises, and royalties Entitlement to Unrestricted Gaming License	\$ _____		Unknown \$ _____
63. Customer lists, mailing lists, or other compilations	\$ _____		\$ _____
64. Other intangibles, or intellectual property	\$ _____		\$ _____
65. Goodwill	\$ _____		\$ _____

**66. Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$ 0.00

Debtor

Reno City Center Owner, LLC

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67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No  
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No  
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.  
☒ Yes. Fill in the information below.

**Current value of  
debtor's interest**

71. Notes receivable

Description (include name of obligor)

0.00	—	0.00	= →	\$ 0.00
Total face amount		doubtful or uncollectible amount		

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

	Tax year		\$	
	Tax year		\$	
	Tax year		\$	

73. Interests in insurance policies or annuities

	\$
--	----

74. Causes of action against third parties (whether or not a lawsuit has been filed)

See continuation sheet

Nature of claim

Amount requested \$

\$ Unknown

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

	\$
--	----

Nature of claim

Amount requested \$

76. Trusts, equitable or future interests in property

	\$
--	----

77. Other property of any kind not already listed Examples: Season tickets, country club membership

	\$
--	----

	\$
--	----

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 0.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

Debtor

Reno City Center Owner, LLC

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Name

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	\$ 0.00	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ 0.00	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ 491,746.19	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ 2,106,048.79	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$ 0.00	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ 0.00	
88. <b>Real property.</b> <i>Copy line 56, Part 9.</i> ..... →		\$ 153,000,000.00
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$ 0.00	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ \$ 0.00	
91. <b>Total.</b> Add lines 80 through 90 for each column. .... 91a.	\$ 2,597,794.98	+ 91b. \$ 153,000,000.00
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. .... 155,597,794.98		\$ 155,597,794.98

Reno City Center Owner, LLC

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Debtor 1

First Name

Middle Name

Last Name

Case number (if known)

**Continuation Sheet for Official Form 206 A/B****22) Other inventory or supplies**

General description	Date of the last physical inventory	Net book value	Valuation method	Current value
Facilities Inventory - materials and tools				20,000.00
IT Inventory - TV screens and computers				0.00
Basement Inventory (Trades storage of materials)				500,000.00
Hotel Lobby furniture				Unknown
Hotel Room furnishings, 305 rooms (\$100 value for each room)	05/01/2023			30,500.00
Office Furniture (Clear Capital)				500,000.00

**74) Causes of action against third parties (whether or not a lawsuit has been filed)**

General description	Nature of claim	Amount requested	Current value
Claims against former manager, Bristlecone Management LLC	Breach of fiduciary duty, theft, embezzlement	15,000.00	Unknown
Claims against lender, Delphi CRE Funding LLC	Lender liability	15,000.00	Unknown
Claims against Christopher Beavor	Fraudulent transfer	15,000.00	Unknown
Claims against tenant, CAI Investments, LLC related to Starbucks lease	Breach of contract	15,000.00	Unknown
Claims against CAI Development LLC	Fraudulent transfer	46,726.99	Unknown

Debtor 1

Reno City Center Owner, LLC

First Name

Middle Name

Last Name

Case number (if known)

**Continuation Sheet for Official Form 206 A/B**

Claims against CAI Investments, LLC	Fraudulent transfer	2,130,688.52	Unknown
Claims against Silver State Realty & Investments	Fraudulent transfer	15,404.19	Unknown
Claims against Silver State Realty & Investments	Fraudulent transfer - Rents	77,000.00	Unknown
Claims against CAI Las Vegas Hotel Partners LLC	Fraudulent transfer	124,689.58	Unknown
Claims against Luxe Industries, LLC	Fraudulent transfer	566,226.35	Unknown
Claims against Healthcare Products I Holdings	Fraudulent transfer	70,000.00	Unknown
Potential claim against ClearCapital.com, Inc.	Breach of lease agreement	15,000.00	Unknown

PURCHASED MATERIAL TO BE PICKED UP	SUPPLIER	INVENTORY	CURRENT PRICE/SQFT	TOTAL COST
Modern Oasis Marazzi MD09 12x24	DAL TILE	2,006.4SQFT	\$ 2.08	\$ 4,173.31
Delegate BLACK RECTANGLE 12X24 MATTE	DAL TILE	578.68SQFT	\$ 4.17	\$ 2,413.09
Lagos Concrete Tile	ARIZONA TILE	2,400SQFT	\$ 3.40	\$ 8,160.00
			Total	\$ 14,746.40

PURCHASED MATERIAL ON SITE	SUPPLIER	INVENTORY	CURRENT PRICE/SQFT/Unit	TOTAL COST
<b>Plumbing Fixtures and Fittings</b>				
Dreamline Enigma Shower Doors SHDR-64607610-07	Floor & Décor	8	\$ 769.99	\$ 6,159.92
Azzuri 43" Vanity Riley VS43-WT	Home Depot	3	\$ 1,080.00	\$ 3,240.00
TOTO Toilet #MS604124CEFRG#01	JWM	436	\$ 705.00	\$ 307,380.00
Moen Genta Shower Head & Valves #T2472EPBN	JWM	543	\$ 228.72	\$ 124,194.96
Moen Donner Shower Rods 52-5-BN	JWM	80	\$ 30.83	\$ 2,466.40
Moen Towel Bars 24" BH3824BN	JWM	107	\$ 45.19	\$ 4,835.33
Moen Hand Towel Bars BH3886BN	JWM	124	\$ 33.19	\$ 4,115.56
Moen Pivoting Paper Holder BH3808BN	JWM	114	\$ 41.36	\$ 4,715.04
Amer. Std. Princeton Shower Base 2946STL.011	JWM	130	\$ 540.15	\$ 70,219.50
Amr. Std. Princeton Bathtubs 2390202.020	JWM	34	\$ 419.00	\$ 14,246.00
Moen Garbage Disposals CAXU5367 GXP50C	JWM	196	\$ 114.99	\$ 22,538.04
Moen Genta Handle Single Mount Faucet 6702BN	JWM	219	\$ 211.99	\$ 46,425.81
<b>Hardware / Lighting</b>				
Living District 3 Light Pendant LD4057D40BK	Statewide Lighting	420	\$266 ea	\$ 111,720.00
Schlage Bed & Bath Door knobs	High Mountain	196	\$ 74.97	\$ 14,694.12
Doormerica Closure DC70	High Mountain	21	\$ 121.45	\$ 2,550.45
Door Stop	High Mountain	25	\$ 1.15	\$ 28.75
Maxim Lighting Bath Vanity 52008SN	Statewide Lighting	100 boxes	\$224 each	\$ 22,400.00
<b>Appliances</b>				
Frigidaire Dishwasher #FFCD2413US	R&B Wholesale	20	\$ 399.00	\$ 7,980.00
GE Electric Stacked Washer/Dryer #GUD24ESSMWW	R&B Wholesale	62	\$ 1,248.00	\$ 77,376.00
<b>Flooring / Tile</b>				
Belucci Bianca Sangiorgio Tile 60x48	Floor & Décor	108 boxes	\$ 25.98	\$ 2,805.84
CER Villa Artisan 3x12 Frost (Tile)	Floor & Décor	143 boxes	\$ 22.00	\$ 3,146.00
LVP Nucore Light Grey-768 boxes	Floor & Décor	768 boxes	\$76.36 box	\$ 58,664.00
LVP Nucore Whistling Hills-104 boxes	Floor & Décor	104 boxes	\$81.94 box	\$ 8,521.76
POR 12x24 Newport Ivory	Floor & Décor	192 boxes	\$ 46.40	\$ 8,908.80



**Fill in this information to identify the case:**

Debtor name Reno City Center Owner, LLC  
 United States Bankruptcy Court for the: District of Nevada  
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☐ Check if this is an amended filing

**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.  
☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
<b>2.1 Creditor's name</b> American National Insulation / Gale Building Products  <b>Creditor's mailing address</b> 910 Meredith Way Sparks, NV 89431  <b>Creditor's email address, if known</b> marcus.boundary@Americannationalinsulation.com  <b>Date debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____ <b>Do multiple creditors have an interest in the same property?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor, All creditors on Schedule D. Relative priority currently unknown.	<b>Describe debtor's property that is subject to a lien</b> Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure  <b>Describe the lien</b> Statutory  <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  <b>As of the petition filing date, the claim is:</b> Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 15,675.00      \$ 153,000,000.00
<b>2.2 Creditor's name</b> Builders United, LLC  <b>Creditor's mailing address</b> 200 S Virginia St 8th Floor, Reno, NV 89501  <b>Creditor's email address, if known</b> _____  <b>Date debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____ <b>Do multiple creditors have an interest in the same property?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.1</u>	<b>Describe debtor's property that is subject to a lien</b> Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure  <b>Describe the lien</b> Statutory  <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  <b>As of the petition filing date, the claim is:</b> Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 789,286.93      \$ 153,000,000.00
<b>3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.</b>	\$ 117,868,132.22	



Debtor

Reno City Center Owner, LLC

Case number (if known) 24-50152-hlb

Name

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.3** **Creditor's name**  
Capital Glass, Inc.**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$893,924.25

\$153,000,000.00

**Creditor's mailing address**11331 S Virginia St  
#3, Reno, NV 89511**Creditor's email address, if known**

Dsiebert@capitalglassnv.com

**Date debt was incurred****Last 4 digits of account number****Describe the lien**

Statutory

**Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent☒ Unliquidated☒ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1**2.4** **Creditor's name**  
City of Reno**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$93,299.17

\$153,000,000.00

**Creditor's mailing address**Department of Finance  
PO Box 1900, Reno, NV 89505**Creditor's email address, if known****Date debt was incurred****Last 4 digits of account number****Describe the lien**

Statutory

**Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1

Debtor

Reno City Center Owner, LLC

Name

Case number (if known)

24-50152-hlb

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.5** Creditor's name  
City of Reno

Describe debtor's property that is subject to a lien

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$814.31

\$153,000,000.00

Creditor's mailing address

Sewer Use Fees

PO Box 1900, Reno, NV 89505

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe the lien

Statutory

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1**2.6** Creditor's name  
City of Reno

Describe debtor's property that is subject to a lien

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$18,311.19

\$153,000,000.00

Creditor's mailing address

Sewer Use Fees

PO Box 1900, Reno, NV 89505

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe the lien

Statutory

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1

Debtor

Reno City Center Owner, LLC

Name

Case number (if known) 24-50152-hlb

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.7** Creditor's name  
City of Reno

Describe debtor's property that is subject to a lien

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$1,081.19

\$153,000,000.00

Creditor's mailing address

Sewer Use Fees

PO Box 1900, Reno, NV 89505

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe the lien

Statutory

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1**2.8** Creditor's name  
City of Reno

Describe debtor's property that is subject to a lien

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$73,338.59

\$153,000,000.00

Creditor's mailing address

Sewer Use Fees

PO Box 1900, Reno, NV 89505

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe the lien

Statutory

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1

Debtor

Reno City Center Owner, LLC

Case number (if known) 24-50152-hlb

Name

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.9** Creditor's name  
City of Reno

Describe debtor's property that is subject to a lien

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$75,300.08

\$153,000,000.00

Creditor's mailing address

Department of Finance

PO Box 1900, Reno, NV 89505

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe the lien

Statutory

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1**2.10** Creditor's name  
City of Reno

Describe debtor's property that is subject to a lien

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$13,907.92

\$153,000,000.00

Creditor's mailing address

Sewer Use Fees

PO Box 1900, Reno, NV 89505

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe the lien

Statutory

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1

Debtor

Reno City Center Owner, LLC

Case number (if known) 24-50152-hlb

Name

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.11** Creditor's name  
City of Reno

Describe debtor's property that is subject to a lien

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$3,877.20

\$153,000,000.00

Creditor's mailing address

Sewer Use Fees

PO Box 1900, Reno, NV 89505

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe the lien

Statutory

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1**2.12** Creditor's name  
City of Reno

Describe debtor's property that is subject to a lien

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$2,486.50

\$153,000,000.00

Creditor's mailing address

Sewer Use Fees

PO Box 1900, Reno, NV 89505

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe the lien

Statutory

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1

Debtor

Reno City Center Owner, LLC

Case number (if known) 24-50152-hlb

Name

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.13** Creditor's name  
City of Reno

Describe debtor's property that is subject to a lien

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$1,725.76

\$153,000,000.00

Creditor's mailing address

Sewer Use Fees

PO Box 1900, Reno, NV 89505

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe the lien

Statutory

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1**2.14** Creditor's name  
City of Reno

Describe debtor's property that is subject to a lien

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$25,051.20

\$153,000,000.00

Creditor's mailing address

Sewer Use Fees

PO Box 1900, Reno, NV 89505

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe the lien

Statutory

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1

Debtor

Reno City Center Owner, LLC

Name

Case number (if known)

24-50152-hlb

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.15** **Creditor's name**  
City of Reno**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$436.41

\$153,000,000.00

**Creditor's mailing address**

Sewer Use Fees

PO Box 1900, Reno, NV 89505

**Creditor's email address, if known****Date debt was incurred****Last 4 digits of account number****Describe the lien**

Statutory

**Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1**2.16** **Creditor's name**  
City of Reno**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$41,319.22

\$153,000,000.00

**Creditor's mailing address**

Department of Finance

PO Box 1900, Reno, NV 89505

**Creditor's email address, if known****Date debt was incurred****Last 4 digits of account number****Describe the lien**

Statutory

**Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1

Debtor

Reno City Center Owner, LLC

Case number (if known) 24-50152-hlb

Name

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.17** Creditor's name  
City of Reno

Describe debtor's property that is subject to a lien

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$16,349.00

\$153,000,000.00

Creditor's mailing address

Sewer Use Fees

PO Box 1900, Reno, NV 89505

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe the lien

Statutory

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1**2.18** Creditor's name  
City of Reno

Describe debtor's property that is subject to a lien

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$1,841.01

\$153,000,000.00

Creditor's mailing address

Sewer Use Fees

PO Box 1900, Reno, NV 89505

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe the lien

Statutory

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1



Debtor

Reno City Center Owner, LLC

Case number (if known) 24-50152-hlb

Name

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.19** **Creditor's name**  
Concrete Resurfacing Systems**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$128,380.87

\$153,000,000.00

**Creditor's mailing address**6217 Ross Ave  
Ryde, CA 95680**Creditor's email address, if known**

office@conresys.com

**Date debt was incurred****Last 4 digits of account number****Describe the lien**

Statutory

**Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1**2.20** **Creditor's name**  
Delphi CRE Funding LLC**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$106,404,300.05

\$153,000,000.00

**Creditor's mailing address**c/o ACORE Capital Mortgage, LP  
39 Mesa Street Ste. 109, San Francisco, C.**Creditor's email address, if known**

notices@acorecapital.com

**Date debt was incurred****Last 4 digits of account number****Describe the lien**

Deed of Trust

**Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1

Debtor

Reno City Center Owner, LLC

Case number (if known)

24-50152-hlb

Name

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.21** **Creditor's name**  
Guaranteed Clean Air LLC (GCA Environmental)

**Creditor's mailing address**

3340 S. Wynn Road  
Suite A, Las Vegas, NV 89102

**Creditor's email address, if known**

gcaadmin@gcaenv.com

**Date debt was incurred** \_\_\_\_\_

**Last 4 digits of account number** \_\_\_\_\_

**Do multiple creditors have an interest in the same property?**

☐ No

☒ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

☒ Yes. The relative priority of creditors is specified on lines 2.1

**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$77,981.00

\$153,000,000.00

**Describe the lien**

Statutory

**Is the creditor an insider or related party?**

☒ No

☐ Yes

**Is anyone else liable on this claim?**

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent

☒ Unliquidated

☐ Disputed

**2.22** **Creditor's name**  
Intermountain Electric, Inc.

**Creditor's mailing address**

4750 Longley Ln  
#105, Reno, NV 89502

**Creditor's email address, if known**

tcunning@imelect.com

**Date debt was incurred** \_\_\_\_\_

**Last 4 digits of account number** \_\_\_\_\_

**Do multiple creditors have an interest in the same property?**

☐ No

☒ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

☒ Yes. The relative priority of creditors is specified on lines 2.1

**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$2,841,014.34

\$153,000,000.00

**Describe the lien**

Statutory

**Is the creditor an insider or related party?**

☒ No

☐ Yes

**Is anyone else liable on this claim?**

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent

☒ Unliquidated

☐ Disputed

Debtor

Reno City Center Owner, LLC

Case number (if known) 24-50152-hlb

Name

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.23** **Creditor's name**  
J.W. McClenahan Co.**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$1,236,766.47

\$153,000,000.00

**Creditor's mailing address**1610 Marietta Way  
Sparks, NV 89431**Creditor's email address, if known****Date debt was incurred****Last 4 digits of account number****Describe the lien**

Statutory

**Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent☒ Unliquidated☒ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1**2.24** **Creditor's name**  
Johnson Controls Fire Protection**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$213,209.69

\$153,000,000.00

**Creditor's mailing address**5757 N Green Bay Ave  
PO Box 591, Milwaukee, WI 53201**Creditor's email address, if known**

patrick.nathan.verling@jci.com

**Date debt was incurred****Last 4 digits of account number****Describe the lien**

Statutory

**Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent☒ Unliquidated☒ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1

Debtor

Reno City Center Owner, LLC

Case number (if known)

24-50152-hlb

Name

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.25** **Creditor's name**  
Johnson Controls Inc.**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$25,070.00

\$153,000,000.00

**Creditor's mailing address**PO Box 241566  
Cleveland, OH 44124**Creditor's email address, if known**

casey.james.crandall@jci.com

**Date debt was incurred****Last 4 digits of account number****Describe the lien**

Statutory

**Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1**2.26** **Creditor's name**  
Moser Architecture Studio**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$680,735.00

\$153,000,000.00

**Creditor's mailing address**5975 S Edmond St  
Las Vegas, NV 89118**Creditor's email address, if known**

troy@moserarchitecture.com

**Date debt was incurred****Last 4 digits of account number****Describe the lien**

Statutory

**Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent☒ Unliquidated☒ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1

Debtor

Reno City Center Owner, LLC

Case number (if known) 24-50152-hlb

Name

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.27****Creditor's name**

Mt. Rose Heating &amp; Air Conditioning

**Creditor's mailing address**

300 Sunshine Ln

Reno, NV 89502

**Creditor's email address, if known**

rauble@mtrosehvac.com

**Date debt was incurred****Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.☒ Yes. The relative priority of creditors is specified on lines 2.1**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$389,201.04

\$153,000,000.00

**Describe the lien**

Statutory

**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent☒ Unliquidated☐ Disputed**2.28****Creditor's name**

National Ceramic Tile &amp; Stone Corp.

**Creditor's mailing address**

9980 Horn Rd.

Suite #100, Sacramento, CA 95827

**Creditor's email address, if known**

zachariah@nctscorp.com

**Date debt was incurred****Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.☒ Yes. The relative priority of creditors is specified on lines 2.1**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$199,925.00

\$153,000,000.00

**Describe the lien**

Statutory

**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent☒ Unliquidated☒ Disputed



Debtor

Reno City Center Owner, LLC

Case number (if known) 24-50152-hlb

Name

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.31** **Creditor's name**  
The Sherwin-Williams Company**Creditor's mailing address**1853 S. Horne  
Suite 2, Mesa, AZ 85204**Creditor's email address, if known**

Steven.O.Eliot@sherwin.com

**Date debt was incurred****Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.☒ Yes. The relative priority of creditors is specified on lines 2.1**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$19,102.50

\$153,000,000.00

**Describe the lien**

Statutory

**Is the creditor an insider or related party?**☒ No  
☐ Yes**Is anyone else liable on this claim?**☐ No  
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent  
☒ Unliquidated  
☐ Disputed**2.32** **Creditor's name**  
TK Elevator**Creditor's mailing address**PO Box 241566  
Cleveland, OH 44124**Creditor's email address, if known**

daniel.opfer@tkelevator.com

**Date debt was incurred****Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.☒ Yes. The relative priority of creditors is specified on lines 2.1**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$1,089,054.15

\$153,000,000.00

**Describe the lien**

Statutory

**Is the creditor an insider or related party?**☒ No  
☐ Yes**Is anyone else liable on this claim?**☐ No  
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent  
☒ Unliquidated  
☐ Disputed

Debtor

Reno City Center Owner, LLC

Case number (if known)

24-50152-hlb

Name

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.33** **Creditor's name**  
Washoe County Treasurer**Creditor's mailing address**1001 E 9th St  
Reno, NV 89512**Creditor's email address, if known****Date debt was incurred****Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.☒ Yes. The relative priority of creditors is specified on lines 2.1**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$576,389.98

\$153,000,000.00

**Describe the lien**

Statutory

**Is the creditor an insider or related party?**☒ No  
☐ Yes**Is anyone else liable on this claim?**☒ No  
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☐ Contingent  
☐ Unliquidated  
☐ Disputed**2.34** **Creditor's name**  
Western Partitions, Inc.**Creditor's mailing address**958 Spice Islands Dr.  
Sparks, NV 89431**Creditor's email address, if known**

Nate.Hillestad@wpibuilds.com

**Date debt was incurred****Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.☒ Yes. The relative priority of creditors is specified on lines 2.1**Describe debtor's property that is subject to a lien**

Reno City Center 5.49 acres including three hotel towers with 17, 24, and 26 stories; a 10-story parking garage with additional parking area on top of the structure

\$1,811,915.02

\$153,000,000.00

**Describe the lien****Is the creditor an insider or related party?**☒ No  
☐ Yes**Is anyone else liable on this claim?**☐ No  
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☒ Contingent  
☒ Unliquidated  
☐ Disputed



Debtor Reno City Center Owner, LLC  
Name

Case number (if known) 24-50152-hlb

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
ACORE Capital Mortgage, LP 5949 Sherry Lane Suite 1255 Dallas, TX, 75225	Line 2. <u>20</u>	_____
Builders United LLC 6001 S Decatur Blvd Suite J Las Vegas, NV, 89118	Line 2. <u>2</u>	_____
David R. Johnson, Esq. 10781 West Twain Ave. Las Vegas, NV, 89135	Line 2. <u>31</u>	_____
Jeffrey S. Spencer, Esq. 61 Continental Drive Reno, NV, 89509	Line 2. <u>22</u>	_____
Jeffrey S. Spencer, Esq. 61 Continental Drive Reno, NV, 89509	Line 2. <u>27</u>	_____
Jeffrey S. Spencer, Esq. 61 Continental Drive Reno, NV, 89509	Line 2. <u>28</u>	_____
Jeremy R. Wilber, Esq. 861 Coronado Center Drive Suite 231 Henderson, NV, 89052	Line 2. <u>3</u>	_____
Kaempfer Crowell, Ltd. 1980 Festival Plaza Drive Suite 650 Las Vegas, NV, 89135	Line 2. <u>26</u>	_____
Martin I. Melendrez, Esq. 1645 Village Center Circle Suite 160 Las Vegas, NV, 89134	Line 2. <u>24</u>	_____
McDonald Carano LLP 100 W. Liberty Street 10th Floor Reno, NV, 89501	Line 2. <u>27</u>	_____
McDonald Carano LLP 100 W. Liberty Street 10th Floor Reno, NV, 89501	Line 2. <u>34</u>	_____
Sandy Hagemann PO Box 241566 Cleveland, OH, 44124	Line 2. <u>24</u>	_____
Winstead PC 500 Winstead Building 2728 N. Harwood Street Dallas, TX, 75201	Line 2. <u>20</u>	_____
	Line 2. <u>  </u>	_____

**Fill in this information to identify the case:**

Debtor Reno City Center Owner, LLC

United States Bankruptcy Court for the: District of Nevada

Case number 24-50152-hlb  
(If known)

☐ Check if this is an amended filing

**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims****1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).

- ☒ No. Go to Part 2.
- ☐ Yes. Go to line 2.

**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.**2.1** Priority creditor's name and mailing address

As of the petition filing date, the claim is: \$ \_\_\_\_\_ \$ \_\_\_\_\_

Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

Date or dates debt was incurred

Last 4 digits of account number \_\_\_\_\_

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (\_\_\_\_)

Is the claim subject to offset?

- ☐ No
- ☐ Yes

**2.2** Priority creditor's name and mailing address

As of the petition filing date, the claim is: \$ \_\_\_\_\_ \$ \_\_\_\_\_

Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

Date or dates debt was incurred

Last 4 digits of account number \_\_\_\_\_

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (\_\_\_\_)

Is the claim subject to offset?

- ☐ No
- ☐ Yes

**2.3** Priority creditor's name and mailing address

As of the petition filing date, the claim is: \$ \_\_\_\_\_ \$ \_\_\_\_\_

Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

Date or dates debt was incurred

Last 4 digits of account number \_\_\_\_\_

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (\_\_\_\_)

Is the claim subject to offset?

- ☐ No
- ☐ Yes

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
<b>3.1</b>	<b>Nonpriority creditor's name and mailing address</b> 1-888-4-Abatement NV, Inc. 318 S 19th St Suite 101 Sparks, NV, 89431	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Suppliers or Vendors  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$ 0.00
<b>3.2</b>	<b>Nonpriority creditor's name and mailing address</b> 777 Satellite Star 35 N Edison Way Suite #45 Reno, NV, 89502	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Suppliers or Vendors  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$ 0.00
<b>3.3</b>	<b>Nonpriority creditor's name and mailing address</b> ACCO Engineered Systems 2010 Kleppe Lane  Sparks, NV, 89431	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Suppliers or Vendors  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$ 43,871.58
<b>3.4</b>	<b>Nonpriority creditor's name and mailing address</b> Acme Construction Supply Co., Inc. 605 Glendale Avenue Unit 108 Sparks, NV, 89431	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b>  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$ 22,678.78
<b>3.5</b>	<b>Nonpriority creditor's name and mailing address</b> Acomb Ostendorf and Associates, LLC 906 Railroad Ave  Winter Park, FL, 32789	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Services  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$ 0.00
<b>3.6</b>	<b>Nonpriority creditor's name and mailing address</b> Advance Installations, Inc. 1914 Hymer Ave  Sparks, NV, 89431	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Suppliers or Vendors  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$ 0.00

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>7</sup>	<b>Nonpriority creditor's name and mailing address</b> AFCO Insurance 5600 N. River Road Suite 400 Rosemont, IL, 60018-5187	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services	\$ 64,938.19
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>8</sup>	<b>Nonpriority creditor's name and mailing address</b> American Drywall Service LLC 345 N Arlington Ave Suite 1505 Reno, NV, 89501	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>9</sup>	<b>Nonpriority creditor's name and mailing address</b> Anchor Door Installs, LLC 945 Spice Islands Dr Suite C Reno, NV, 89431	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 137,266.95
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>10</sup>	<b>Nonpriority creditor's name and mailing address</b> Apartments LLC 2660 Holcomb  Reno, NV, 89511	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 17,500.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>11</sup>	<b>Nonpriority creditor's name and mailing address</b> ARC Workplace Services PO Box 50429 Sparks, NV, 89435	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 8,517.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>12</sup> Nonpriority creditor's name and mailing address

Arizona Tile  
8895 Double Diamond Pkwy  
  
Reno, NV, 89521

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>13</sup> Nonpriority creditor's name and mailing address

Armac Construction  
30 Brown Dr  
  
Mound House, NV, 89706

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 100,607.75

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>14</sup> Nonpriority creditor's name and mailing address

BERKADIA  
8548 Rozita Lee Ave  
Suite 310  
Las Vegas, NV, 89113

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>15</sup> Nonpriority creditor's name and mailing address

Best Hardwood Flooring & Tile  
3405 Kietzke Ln  
  
Reno, NV, 89502

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 41,569.80

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>16</sup> Nonpriority creditor's name and mailing address

Big Iron Inc.  
425 Western Road  
Suite 108  
Reno, NV, 89506

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 862.50

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>17</sup> Nonpriority creditor's name and mailing address

Black & Wadhams  
10777 Twain Ave  
Suite 300  
Las Vegas, NV, 89135

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 25,989.50

Basis for the claim: Services

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>18</sup> Nonpriority creditor's name and mailing address

Black Eagle Consulting, Inc.  
1345 Capital Blvd

Reno, NV, 89502

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 13,002.50

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>19</sup> Nonpriority creditor's name and mailing address

Bonanza Produce Co.  
1925 Freeport Blvd.  
Sparks, NV, 89431

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 2,185.01

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>20</sup> Nonpriority creditor's name and mailing address

Booking.com  
Oosterdokskade 163  
1011 DL  
Amsterdam, The Netherlands

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 3,598.20

Basis for the claim: Services

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>21</sup> Nonpriority creditor's name and mailing address

Bradley G. Mullins

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 4,697.00

Basis for the claim: Services

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>22</sup> Nonpriority creditor's name and mailing address

Brady Companies, LLC  
150 E Greg St  
#106  
Sparks, NV, 89431

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 8,145.62

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>23</sup> Nonpriority creditor's name and mailing address

Bramco Construction Corporation  
325 S 18th St  
  
Sparks, NV, 89431

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 16,559.00

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>24</sup> Nonpriority creditor's name and mailing address

BrandSafway Services LLC  
4185 W. Harmon Ave  
Las Vegas, NV, 89103

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 1,539.12

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>25</sup> Nonpriority creditor's name and mailing address

Bristlecone Management, LLC  
9325 W Sahara Ave  
  
Las Vegas, NV, 89117

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☒ Disputed

\$ 199,018.34

Basis for the claim: Services

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>26</sup> Nonpriority creditor's name and mailing address

Budget Blinds  
6550 Longley Lane  
Suite 115  
Reno, NV, 89511

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 1,200.00

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>27</sup>	<b>Nonpriority creditor's name and mailing address</b> CA Generator Service 2900 Vassar Street C-6 Reno, NV, 89502	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 5,310.00
3. <sup>28</sup>	<b>Nonpriority creditor's name and mailing address</b> CAI Development, LLC 9325 W. Sahara Ave. Las Vegas, NV, 89117	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 103,120.12
3. <sup>29</sup>	<b>Nonpriority creditor's name and mailing address</b> CAI Investments, LLC 9325 W. Sahara Ave. Las Vegas, NV, 89117	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 987,091.50
3. <sup>30</sup>	<b>Nonpriority creditor's name and mailing address</b> CAI Las Vegas Hotel Partners, LLC 9325 W. Sahara Ave. Las Vegas, NV, 89117	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 104,902.16
3. <sup>31</sup>	<b>Nonpriority creditor's name and mailing address</b> Cameron Ashley Building Products 1090 Standard St, #D Reno, NV, 89506	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 9,961.71



**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>32</sup> Nonpriority creditor's name and mailing address

Campbell's Carpets of Nevada  
605 Glendale Avenue  
Unit 104B  
Sparks, NV, 89431

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 5,562.50

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>33</sup> Nonpriority creditor's name and mailing address

Certified Access  
PO Box 3885

Reno, NV, 89505

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 43,710.00

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>34</sup> Nonpriority creditor's name and mailing address

Cloud Tech LLC  
1305 Ivyhedge Ave

St Augustine, FL, 32092

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 35,500.00

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>35</sup> Nonpriority creditor's name and mailing address

Commercial Systems  
1067 E San Carlos Ave

San Carlos, CA, 94070

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☒ Disputed

\$ 40,750.00

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>36</sup> Nonpriority creditor's name and mailing address

Construction Reality Capture, LLC dba Multivista  
9000 E Pima Center Pkwy  
Ste 360  
Scottsdale, AZ, 85258

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 1,800.00

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>37</sup> Nonpriority creditor's name and mailing address

Construction Specialties, Inc.  
3 Werner Way  
Lebanon, NJ, 08833

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 11,325.33

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>38</sup> Nonpriority creditor's name and mailing address

Contract Flooring & Interior Services, Inc.  
55 Silicon Dr

McCarran, NV, 89434

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 3,348.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>39</sup> Nonpriority creditor's name and mailing address

CWallA  
1260 Glendale Ave  
Sparks, NV, 89431

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 344.24

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>40</sup> Nonpriority creditor's name and mailing address

D&D Roofing  
1000 Glendale Ave

Sparks, NV, 89431

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 3,850.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>41</sup> Nonpriority creditor's name and mailing address

Dal Tile  
855 Sandhill Road  
Suite D  
Reno, NV, 89521

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>42</sup> Nonpriority creditor's name and mailing address

Delta Fire Systems, Inc.  
1655 Marietta Way  
Suite #105  
Sparks, NV, 89431

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>43</sup> Nonpriority creditor's name and mailing address

Desert Fire Protection L.P.  
505 Valley Rd

Reno, NV, 89512

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 1,200.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>44</sup> Nonpriority creditor's name and mailing address

Diamond Concrete Cutting  
100 Menezes Way

Sparks, NV, 89434

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>45</sup> Nonpriority creditor's name and mailing address

Dickinson Wright PLLC  
100 W Liberty St  
Suite 940  
Reno, NV, 89501

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 159.00

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>46</sup> Nonpriority creditor's name and mailing address

Dish Network LLC  
9601 S Meridian Blvd

Englewood, CO, 80112

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Cable / Satellite Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.<sup>47</sup> Nonpriority creditor's name and mailing address

Dos Bandidos, LLC  
9325 W. Sahara Ave.  
Las Vegas, NV, 89117

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☒ Disputed

\$ 16,000.00

## Basis for the claim:

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>48</sup> Nonpriority creditor's name and mailing address

Doyle K. Damron (Allegiance West)  
345 Daly Ave

Park City, UT, 84060

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 5,700.00

## Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>49</sup> Nonpriority creditor's name and mailing address

E&A Contracting  
733 E Glendale Ave

Sparks, NV, 89431

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 85,964.00

## Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>50</sup> Nonpriority creditor's name and mailing address

E3 Design Group  
24860 Burnt Pine Dr  
Ste 3  
Bonita Springs, FL, 34134

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 430.19

## Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>51</sup> Nonpriority creditor's name and mailing address

Ecolab Pest Elimination Division  
26252 Network Place  
Chicago, IL, 60673-1262

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 2,585.01

## Basis for the claim: Services

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.<sup>52</sup> Nonpriority creditor's name and mailing address

Ecolab USA Inc.  
1 Ecolab Place  
  
St. Paul, MN, 55102

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 12,009.65

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>53</sup> Nonpriority creditor's name and mailing address

Eide Bailly LLP  
5441 Kietzke Ln  
Suite 150  
Reno, NV, 89511

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 6,033.00

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>54</sup> Nonpriority creditor's name and mailing address

Emcor Services  
155 Glendale Ave  
Suite 13  
Sparks, NV, 89431

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☒ Disputed

\$ 60,146.67

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>55</sup> Nonpriority creditor's name and mailing address

Emerald Textile Services, Reno, LLC  
250 Burge Rd  
  
Reno, NV, 89506

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 45,116.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>56</sup> Nonpriority creditor's name and mailing address

EPC-Electrical Professional Consultants  
660 Kresge Ln  
  
Sparks, NV, 89431

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 1,740.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>57</sup>	<b>Nonpriority creditor's name and mailing address</b> EquipmentShare 3223 Mill St  Reno, NV, 89502	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 194,569.43
3. <sup>58</sup>	<b>Nonpriority creditor's name and mailing address</b> Expedia, Inc. 1111 Expedia Group Way W  Seattle, WA, 98119	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 17,262.22
3. <sup>59</sup>	<b>Nonpriority creditor's name and mailing address</b> Express Services 7401 SW Washo Ct. Suite 200 Tualatin, OR, 97062	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 1,328.94
3. <sup>60</sup>	<b>Nonpriority creditor's name and mailing address</b> F3 & Associates 145 Isidor Ct Suite B Sparks, NV, 89441	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 1,780.00
3. <sup>61</sup>	<b>Nonpriority creditor's name and mailing address</b> Fabtech, LLC 700 E 4th St  Reno, NV, 89512	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 1,085.50

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.<sup>62</sup> Nonpriority creditor's name and mailing address

FEA Consulting Engineers  
2821 W Horizon Ridge Pkwy  
Henderson, NV, 89052

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 395.96

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>63</sup> Nonpriority creditor's name and mailing address

Fedex Freight  
Customer Service Dept. LA  
PO Box 21415  
Pasadena, CA, 91185

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 207.00

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>64</sup> Nonpriority creditor's name and mailing address

Felger & Associates  
3050 Archdale Street  
Las Vegas, NV, 89135

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 1,000.00

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>65</sup> Nonpriority creditor's name and mailing address

Fennemore Craig, P.C.  
7800 Rancharra Pkwy  
Reno, NV, 89511

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 19,392.50

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>66</sup> Nonpriority creditor's name and mailing address

Ficcadenti Waggoner and Castle Structural  
Engineers, Inc.  
19696 Von Karman Avenue  
Suite 240  
Irvine, CA, 92606

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 4,646.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>67</sup> Nonpriority creditor's name and mailing address

Floor & Décor Commercial  
4823 Kietzke Lane  
  
Reno, NV, 89509

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>68</sup> Nonpriority creditor's name and mailing address

FSI / Flooring Solutions of NV, Inc  
4275 W Reno Ave  
  
Las Vegas, NV, 89118

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>69</sup> Nonpriority creditor's name and mailing address

Gannett Satellite Network Inc.  
7950 Jones Branch Dr  
  
McLean, VA, 22107

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 1,669.50

Basis for the claim: Cable / Satellite Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>70</sup> Nonpriority creditor's name and mailing address

Golden Entertainment  
1050 Terminal Way  
  
Reno, NV, 89502

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 80,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>71</sup> Nonpriority creditor's name and mailing address

Grainger, Inc.  
DEPT. 887483906  
P.O. BOX 419267  
Kansas City, MO, 64141-6267

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 27,160.96

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_



**Part 2: Additional Page**

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Amount of claim

3. <sup>72</sup> Nonpriority creditor's name and mailing address

Green Solutions Recycling  
PO BOX 20683  
Reno, NV, 89515

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 2,256.38

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>73</sup> Nonpriority creditor's name and mailing address

HCVT (Holthouse Carlin & Van Trigt LLP)  
File 1404, 1801 W.Olympic Blvd.  
Pasadena, CA, 91199-1404

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 1,910.00

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>74</sup> Nonpriority creditor's name and mailing address

Hejmanowski & McCrea LLC  
520 South Fourth St.  
Ste 320  
Las Vegas, NV, 89101

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 10,736.86

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>75</sup> Nonpriority creditor's name and mailing address

Helix Electric  
961 Matley Lane  
#190  
Reno, NV, 89502

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>76</sup> Nonpriority creditor's name and mailing address

Henri Specialties Co., Inc.  
280 Orville Wright Ct  
  
Las Vegas, NV, 89119

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>77</sup> Nonpriority creditor's name and mailing address

High Mountain Door & Trim, INC.  
8895 Double Diamond Pkwy  
Suite 120  
Reno, NV, 89521

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>78</sup> Nonpriority creditor's name and mailing address

Home Depot Credit Services  
Customer Service  
5125 Summit Ridge Ct  
Reno, NV, 89523

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 5,713.14

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>79</sup> Nonpriority creditor's name and mailing address

Hootsuite Inc  
756 W Peachtree St NW  
4th Floor  
Atlanta, GA, 30332

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 3,939.94

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>80</sup> Nonpriority creditor's name and mailing address

Horizon Window Fashions LLC  
2002 Harvard Way  
Suite C  
Reno, NV, 89502

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 26,966.81

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>81</sup> Nonpriority creditor's name and mailing address

Hoy Chrissinger Vallas, PC  
50 W Liberty St  
Suite 840  
Reno, NV, 89501

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 7,937.00

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>82</sup>	<b>Nonpriority creditor's name and mailing address</b> IC-AC Harvard, LLC 9325 W. Sahara Ave. Las Vegas, NV, 89117	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$ 45,668.75
	<b>Basis for the claim:</b>		
	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Date or dates debt was incurred</b> _____		
	<b>Last 4 digits of account number</b> _____		
3. <sup>83</sup>	<b>Nonpriority creditor's name and mailing address</b> ICS Tax, LLC 8722 Egan Dr  Savage, MN, 55378	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 26,405.20
	<b>Basis for the claim:</b> Services		
	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Date or dates debt was incurred</b> _____		
	<b>Last 4 digits of account number</b> _____		
3. <sup>84</sup>	<b>Nonpriority creditor's name and mailing address</b> Indovance Inc. 1051 Pemberton Hill Road Suite 101 Apex, NC, 27502	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,000.00
	<b>Basis for the claim:</b> Suppliers or Vendors		
	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Date or dates debt was incurred</b> _____		
	<b>Last 4 digits of account number</b> _____		
3. <sup>85</sup>	<b>Nonpriority creditor's name and mailing address</b> Industrial Handling Equipment, Inc. 846 So. Stanford Way Sparks, NV, 89431	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,057.83
	<b>Basis for the claim:</b> Suppliers or Vendors		
	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Date or dates debt was incurred</b> _____		
	<b>Last 4 digits of account number</b> _____		
3. <sup>86</sup>	<b>Nonpriority creditor's name and mailing address</b> Innovative Cabinets & Design 875 E Patriot Blvd Suite 208 Reno, NV, 89502	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,841.50
	<b>Basis for the claim:</b> Suppliers or Vendors		
	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Date or dates debt was incurred</b> _____		
	<b>Last 4 digits of account number</b> _____		

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<p>3. <sup>87</sup> Nonpriority creditor's name and mailing address</p> <p>Interior Specialists 18565 Jamboree Rd Suite 125 Irvine, CA, 92612</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Suppliers or Vendors</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 366,342.80</p>
<p>3. <sup>88</sup> Nonpriority creditor's name and mailing address</p> <p>Iron Dragon Fabrication LLC 552 Ranchwood Ln  Fernley, NV, 89408</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Suppliers or Vendors</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 0.00</p>
<p>3. <sup>89</sup> Nonpriority creditor's name and mailing address</p> <p>Ironclad Builders LLC (Big Iron) 425 Western Road Suite 108 Reno, NV, 89506</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Suppliers or Vendors</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 575.00</p>
<p>3. <sup>90</sup> Nonpriority creditor's name and mailing address</p> <p>Jive Communications, Inc 313 E 1200 S Ste 200 Orem, UT, 84058</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Telephone / Internet services</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 34,763.84</p>
<p>3. <sup>91</sup> Nonpriority creditor's name and mailing address</p> <p>JL Digital LLC 35 N Edison Way #45 Reno, NV, 89502</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Suppliers or Vendors</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 207,697.95</p>

**Part 2: Additional Page**

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Amount of claim

3. <sup>92</sup>	<b>Nonpriority creditor's name and mailing address</b> JP Cabinet Sales 20910 Miles Pkwy  Cleveland, OH, 44128	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>93</sup>	<b>Nonpriority creditor's name and mailing address</b> Just Floor It! 1320 E Lincoln Way Suite 102 Sparks, NV, 89434	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 69,731.33
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>94</sup>	<b>Nonpriority creditor's name and mailing address</b> Kodama, LLC. 3420 Douglas Dr  Washoe Valley, NV, 89704	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,760.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>95</sup>	<b>Nonpriority creditor's name and mailing address</b> Kristina Stanley 2294 Gorget Ct  Sparks, NV, 89441	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 185.95
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>96</sup>	<b>Nonpriority creditor's name and mailing address</b> Kyla Alisna 2449 Butte Creek Drive  Sparks, NV, 89436	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,090.55
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		

**Part 2: Additional Page**

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Amount of claim

3. <sup>97</sup> Nonpriority creditor's name and mailing address

Lewis Roca Rothgerber Christie, LLP  
One East Liberty St  
Suite 300  
Reno, NV, 89501

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 2,977.80

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>98</sup> Nonpriority creditor's name and mailing address

Life Pillars, LLC  
9325 W. Sahara Ave.  
Las Vegas, NV, 89117

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☒ Disputed

\$ 6,000.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>99</sup> Nonpriority creditor's name and mailing address

Luxe Industries LLC  
8635 W Sahara Ave  
Suite 501  
Las Vegas, NV, 89117

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☒ Disputed

\$ 9,823,446.94

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>100</sup> Nonpriority creditor's name and mailing address

McGinley & Associates  
6995 Sierra Center Pkwy  
  
Reno, NV, 89511

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 10,819.00

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>101</sup> Nonpriority creditor's name and mailing address

Mobile Mini  
PO Box 650882  
Dallas, TX, 75265-0882

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 165,924.50

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>102</sup>	<b>Nonpriority creditor's name and mailing address</b> Moran Reeves & Conn PC 1211 E Cary St Richmond, VA, 23219	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 27,733.00
3. <sup>103</sup>	<b>Nonpriority creditor's name and mailing address</b> Mountain Alarm / Burgarello Alarm 50 Snider Way Sparks, NV, 89431	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 945.00
3. <sup>104</sup>	<b>Nonpriority creditor's name and mailing address</b> MSE Environmental 8215 S Eastern Ave Suite 295 Las Vegas, NV, 89123	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 9,500.00
3. <sup>105</sup>	<b>Nonpriority creditor's name and mailing address</b> Nalco Company LLC 1601 West Diehl Rd Naperville, IL, 60563	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 52,734.51
3. <sup>106</sup>	<b>Nonpriority creditor's name and mailing address</b> Neesser Construction 455 US Hwy 395 N New Washoe City, NV, 89704	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 0.00

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>107</sup>	<b>Nonpriority creditor's name and mailing address</b> Nevada Recycling & Salvage, LLC 1085 Telegraph St Reno, NV, 89502	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 44,865.00
3. <sup>108</sup>	<b>Nonpriority creditor's name and mailing address</b> Nevada Recycling & Salvage, LLC 1085 Telegraph St Reno, NV, 89502	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 11,050.00
3. <sup>109</sup>	<b>Nonpriority creditor's name and mailing address</b> New Rome (OSA Consultant) 10394 W Chatfield Ave #108 Littleton, CO, 80127	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 0.00
3. <sup>110</sup>	<b>Nonpriority creditor's name and mailing address</b> New West Distributing 325 E. Nugget Ave Ste 101 Sparks, NV, 89431	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 1,440.00
3. <sup>111</sup>	<b>Nonpriority creditor's name and mailing address</b> Northern Nevada Public Health 1001 East Ninth St Bldg B 171 Reno, NV, 89512	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 935.00



**Part 2: Additional Page**

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Amount of claim

3. <sup>112</sup>	<b>Nonpriority creditor's name and mailing address</b> NV Energy 6226 W Sahara Ave  Las Vegas, NV, 89146	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Utility Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,118.93
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>113</sup>	<b>Nonpriority creditor's name and mailing address</b> Obermeier Sheykhet Architecture 1635 Blake St #100 Denver, CO, 80202	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 41,760.16
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>114</sup>	<b>Nonpriority creditor's name and mailing address</b> Occupational Health Centers of the Southwest, P.A. PO Box 9010 Broomfield, CO, 80021-9010	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 281.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>115</sup>	<b>Nonpriority creditor's name and mailing address</b> Optimum Flooring 3000 Michelle Lane  Oakley, CA, 94561	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 89,151.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>116</sup>	<b>Nonpriority creditor's name and mailing address</b> Orbis Solutions, Inc. 8022 S Rainbow Blvd  Las Vegas, NV, 89139	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>117</sup> Nonpriority creditor's name and mailing address

Paladin Risk Management LTD LLC  
275 E Hillcrest Dr  
Suite 215  
Thousand Oaks, CA, 91360

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 3,000.00

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>118</sup> Nonpriority creditor's name and mailing address

Partition King  
140 Greenwich Ave  
Suite 3  
Greenwich, CT, 6830

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>119</sup> Nonpriority creditor's name and mailing address

Penguin Mailboxes  
100A Broadway  
#148  
Brooklyn, NY, 11249

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>120</sup> Nonpriority creditor's name and mailing address

Penhall Company  
550 E Parr Blvd  
  
Reno, NV, 89512

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 6,122.42

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>121</sup> Nonpriority creditor's name and mailing address

Phillip Jeffries Ltd  
180 Passaic Ave  
  
Fairfield, NJ, 7004

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>122</sup> Nonpriority creditor's name and mailing address

PKWY Management, LLC  
7120 Rafael Ridge Way  
Las Vegas, NV, 89119

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 946,090.35

Basis for the claim: Tenant Improvements reimbursement

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>123</sup> Nonpriority creditor's name and mailing address

Premier Office Systems  
2451 S Buffalo Dr  
Suite 132  
Las Vegas, NV, 89117

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 437.63

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>124</sup> Nonpriority creditor's name and mailing address

ProCabinet Solutions/Quadro Cabinets  
14 Brown Dr  
#3  
Mound House, NV, 89706

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 45,418.37

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>125</sup> Nonpriority creditor's name and mailing address

Quality Countertops and Design, Inc.  
1005 Standard St  
Suite D  
Reno, NV, 89506

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>126</sup> Nonpriority creditor's name and mailing address

Quality Plumbing Supply  
2373 State Route 28  
  
North Creek, NY, 12853

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 285.75

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>127</sup> Nonpriority creditor's name and mailing address

Quick Space  
820 Marietta Way  
Sparks, NV, 89431

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 173,545.75

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>128</sup> Nonpriority creditor's name and mailing address

R&B Wholesale Distributors, Inc.  
6140 North Hollywood Blvd  
Suite #105  
Las Vegas, NV, 89115

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 4,006.29

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>129</sup> Nonpriority creditor's name and mailing address

R.F. MacDonald Co.  
99 Megabyte Dr  
  
Sparks, NV, 89437

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 65,995.25

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>130</sup> Nonpriority creditor's name and mailing address

RealPage, Inc.  
2201 Lakeside Blvd  
  
Richardson, TX, 75082

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 68,405.16

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>131</sup> Nonpriority creditor's name and mailing address

Renaissance Life & Health Insurance Company  
of America  
PO Box 1596  
  
Indianapolis, IN, 46206

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 2,989.50

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>132</sup>	<b>Nonpriority creditor's name and mailing address</b> Reno Carson Lumber 680 Spice Islands Drive Sparks, NV, 89431	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 5,308.62
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>133</sup>	<b>Nonpriority creditor's name and mailing address</b> Reno Paint Mart 201 E Moana Ln  Reno, NV, 89502	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>134</sup>	<b>Nonpriority creditor's name and mailing address</b> Rent Group Inc 701 S Carson St Ste 200 Carson City, NV, 89701	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 12,259.50
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>135</sup>	<b>Nonpriority creditor's name and mailing address</b> RHP Mechanical Systems 1008 E 4th St  Reno, NV, 89512	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>136</sup>	<b>Nonpriority creditor's name and mailing address</b> Rick's AEC Reprographics 488 Kietzke Lane Reno, NV, 89502	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,743.45
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

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Amount of claim

3. <sup>137</sup> Nonpriority creditor's name and mailing address

Risk Placement Services, Inc.  
701 S Carson St  
Ste 200  
Carson City, NV, 89701

## As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 19,821.01

Basis for the claim: Services

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>138</sup> Nonpriority creditor's name and mailing address

Schindler Elevator Corporation  
6265 South Valley View Blvd  
Suite H  
Las Vegas, NV, 89118

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 8,974.00

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>139</sup> Nonpriority creditor's name and mailing address

ServiceMaster First Response  
840 Bergin Way  
  
Sparks, NV, 89431

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 28,355.96

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>140</sup> Nonpriority creditor's name and mailing address

SGF Engineering  
9500 Prototype Ct  
  
Reno, NV, 89521

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 48,466.90

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>141</sup> Nonpriority creditor's name and mailing address

Sherwin Williams  
1375 Airmotive Way  
Reno, NV, 89502

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 3,056.79

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>142</sup>	<b>Nonpriority creditor's name and mailing address</b> Sierra Pacific Power Company 6100 Niel Rd  Reno, NV, 89511	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Utility Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 23,111.34
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>143</sup>	<b>Nonpriority creditor's name and mailing address</b> Signs by Tomorrow 3595 Airway Dr Suite 403 Reno, NV, 89511	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 336.79
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>144</sup>	<b>Nonpriority creditor's name and mailing address</b> Signtech Electrical Advertising, Inc. 4444 Federal Blvd.  San Diego, CA, 92102	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>145</sup>	<b>Nonpriority creditor's name and mailing address</b> Silver Legacy Resort & Casino Sales 407 N. Virginia Street Reno, NV, 89501	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 26,923.36
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>146</sup>	<b>Nonpriority creditor's name and mailing address</b> Silver State Barricade & Sign 1997 Glendale Ave Sparks, NV, 89431	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 44,876.79
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>147</sup> Nonpriority creditor's name and mailing address

Silver State Realty & Investments  
9325 W. Sahara Ave.  
Las Vegas, NV, 89117

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☒ Disputed

\$ 601,198.20

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>148</sup> Nonpriority creditor's name and mailing address

Sky Fiber  
8975 Double Diamond Pkwy  
#A-9  
Reno, NV, 89521

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Telephone / Internet services

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?

- ☒ No  
☐ Yes

3. <sup>149</sup> Nonpriority creditor's name and mailing address

Sorensen Entity Services, LLC  
1201 Orange St  
#7044  
Wilmington, DE, 19801

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 3,474.00

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?

- ☒ No  
☐ Yes

3. <sup>150</sup> Nonpriority creditor's name and mailing address

Southwest Specialty Contractors, LLC  
5990 S Buffalo Rd  
  
Las Vegas, NV, 89113

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 189,346.00

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?

- ☒ No  
☐ Yes

3. <sup>151</sup> Nonpriority creditor's name and mailing address

State of Nevada Mechanical Compliance Division  
4600 Kietzke Ln  
Suite F-151  
Reno, NV, 89502

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 15,000.00

Basis for the claim: Services

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?

- ☒ No  
☐ Yes



**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>152</sup>	<b>Nonpriority creditor's name and mailing address</b> Statewide Lighting Inc. 1311 S Virginia St  Reno, NV, 89502	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 25,242.94
3. <sup>153</sup>	<b>Nonpriority creditor's name and mailing address</b> Stericycle, Inc. 28883 Network Place Chicago, IL, 60673-1288	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 1,071.29
3. <sup>154</sup>	<b>Nonpriority creditor's name and mailing address</b> Sunbelt Rentals 695 Ferrari McLeod Blvd  Reno, NV, 89512	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 38,249.36
3. <sup>155</sup>	<b>Nonpriority creditor's name and mailing address</b> Supreme Concrete LLC 5295 Coggins Rd  Reno, NV, 89506	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 49,201.60
3. <sup>156</sup>	<b>Nonpriority creditor's name and mailing address</b> Sysco Guest Supply, LLC 112 N Curry St  Carson City, NV, 89703	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 547.00

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>157</sup> Nonpriority creditor's name and mailing address

Sysco Sacramento Inc.  
7062 Pacific Ave  
  
Pleasant Grove, CA, 95668

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 25.62

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>158</sup> Nonpriority creditor's name and mailing address

Tahoe Supply Company  
2205 Glendale Ave  
Suite 123  
Sparks, NV, 89431

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 405.86

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>159</sup> Nonpriority creditor's name and mailing address

Tenaska Power Services Co  
300 East John Carpenter Freeway  
Suite 1100  
Irving, TX, 75062

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 78,759.75

Basis for the claim: Utility Services

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>160</sup> Nonpriority creditor's name and mailing address

Tholl Fence  
P.O. Box 855  
Sparks, NV, 89432

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 10,094.62

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>161</sup> Nonpriority creditor's name and mailing address

Thomas Precision Welding  
28 Industrial Pkwy  
  
Carson City, NV, 89706

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 6,240.00

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>162</sup> Nonpriority creditor's name and mailing address Travelscape LLC 701 S Carson St Suite 200 Carson City, NV, 89701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Services  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 12,000.00
3. <sup>163</sup> Nonpriority creditor's name and mailing address Truckee Meadows Water Authority 1355 Capital Blvd Reno, NV, 89502	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Utility Services  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 2,542.42
3. <sup>164</sup> Nonpriority creditor's name and mailing address United Rentals 12905 Old Virginia Rd  Reno, NV, 89521	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 43,841.41
3. <sup>165</sup> Nonpriority creditor's name and mailing address United Rentals (Heaters) 10183 Croydon Way Ste B Sacramento, CA, 95827	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 2,855.05
3. <sup>166</sup> Nonpriority creditor's name and mailing address United Site Services PO Box 660475 Dallas, TX, 75266-0475	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 25,028.84

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>167</sup> Nonpriority creditor's name and mailing address

Utility Telecom  
PO Box 8489  
Stockton, CA, 95208-9998

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 13,737.30

Basis for the claim: Telephone / Internet services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>168</sup> Nonpriority creditor's name and mailing address

Virtual Business Enterprises, LLC  
2520 St Rose Pkwy  
Suite 107  
Henderson, NV, 89074

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 3,000.00

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>169</sup> Nonpriority creditor's name and mailing address

WAC Lighting  
44 Harbor Park Drive  
Port Washington, NY, 11050

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 2,868.27

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>170</sup> Nonpriority creditor's name and mailing address

Waste Management  
100 Vassar St  
  
Reno, NV, 89502

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 8,409.92

Basis for the claim: Utility Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>171</sup> Nonpriority creditor's name and mailing address

Wedco, Inc.  
P.O. Box 1131  
Reno, NV, 89504

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 28,866.60

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>172</sup> Nonpriority creditor's name and mailing address

Western Electricity Coordinating Council  
155 North 400 West  
Suite 200  
Salt Lake City, UT, 84103

## As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>173</sup> Nonpriority creditor's name and mailing address

Western Electricity Coordinating Council  
155 North 400 West  
Suite 200  
Salt Lake City, UT, 84103

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 550.00

Basis for the claim: Utility Services

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>174</sup> Nonpriority creditor's name and mailing address

Western Nevada Supply  
950 S Rock Blvd  
  
Sparks, NV, 89431

## As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

\$ 748.30

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>175</sup> Nonpriority creditor's name and mailing address

Westguard Insurance Company  
39 Public Square  
  
Wilkes-Barre, PA, 18703

## As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 8,534.48

Basis for the claim: Services

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>176</sup> Nonpriority creditor's name and mailing address

WGC (Moser contracted)  
8804 Spanish Ridge Ave  
Suite 200  
Las Vegas, NV, 89148

## As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

## Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>177</sup>	<b>Nonpriority creditor's name and mailing address</b> Whitney Peak Hotel, LLC 255 N Virginia St  Reno, NV, 89501	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 83,500.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>178</sup>	<b>Nonpriority creditor's name and mailing address</b> Wise Consulting and Training 5400 Mill St  Reno, NV, 89502	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services	\$ 5,359.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>179</sup>	<b>Nonpriority creditor's name and mailing address</b> Xclusive Staffing Acquisition Holdings, LLC 8774 Yates Dr Suite 210 Westminster, CO, 80031	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services	\$ 18,000.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>180</sup>	<b>Nonpriority creditor's name and mailing address</b> Xerox Financial Services 45 Glover Ave PO Box 4505 Norwalk, CT, 6850	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 1,544.68
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>181</sup>	<b>Nonpriority creditor's name and mailing address</b> Yes Tile LLC. 8121 Seneca Dr  Reno, NV, 89506	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1. Booking.com USA 28 Liberty St 29th floor New York, NY, 10005	Line <u>3.20</u> <input type="checkbox"/> Not listed. Explain: _____	_____
4.2. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.3. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.4. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.1. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.5. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.6. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.7. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.8. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.9. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.10. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.11. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims****5. Add the amounts of priority and nonpriority unsecured claims.****Total of claim amounts**5a. **Total claims from Part 1**

5a. \$ 0.00

5b. **Total claims from Part 2**

5b. + \$ 16,619,940.09

5c. **Total of Parts 1 and 2**

Lines 5a + 5b = 5c.

5c. \$ 16,619,940.09



**Fill in this information to identify the case:**Debtor name Reno City Center Owner, LLCUnited States Bankruptcy Court for the: District of NevadaCase number (if known): 24-50152-hlbChapter 11☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15**

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1	State what the contract or lease is for and the nature of the debtor's interest	Parking Lease Agreement Lessee	Fitzgerald Virginia & Plaza LLC Attn: Donald R. Wilson 540 W. Madison Street, 25th Floor Chicago, IL, 60661
	State the term remaining	89 months	
	List the contract number of any government contract		
2.2	State what the contract or lease is for and the nature of the debtor's interest	Suites W1-2 and W1-7 of 210 N. Virginia Street, Reno, NV 89501 (approx. 15,459 sq ft) Lessor	PKWY Management, LLC 7120 Rafael Ridge Way Las Vegas, NV, 89119
	State the term remaining	9 years	
	List the contract number of any government contract		
2.3	State what the contract or lease is for and the nature of the debtor's interest	Interim Management & Operating Agreement related to the Property's nonrestricted gaming right Lessee	Sartini Gaming, LLC 6595 S. Jones Blvd. Las Vegas, NV, 89118
	State the term remaining	Expires April 1, 2024 with 6 month autorenewal thereafter	
	List the contract number of any government contract		
2.4	State what the contract or lease is for and the nature of the debtor's interest	Hospitality Master Lease Agreement for the entire East Tower Lessor	OTM Hospitality-Reno, LLC 175 E. 2nd Street Reno, NV, 89501
	State the term remaining	None; expired 12/31/2023	
	List the contract number of any government contract		
2.5	State what the contract or lease is for and the nature of the debtor's interest	Development Agreement for Fee Deferral Purchaser	City of Reno Attn: City Manager 1 E. First Street Reno, NV, 89501
	State the term remaining		
	List the contract number of any government contract		

Debtor

Reno City Center Owner, LLC  
Name

Case number (if known) 24-50152-hlb

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.6	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Standard Form of AIA Agreement dated February 23, 2021 and revised May 10, 2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Luxe Industries LLC 316 California Ave. Suite 132 Reno, NV, 89509</p>
2.7	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Modernization of 18 Elevators dated July 30, 2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TK Elevator Corporation PO Box 3796 Carol Stream, IL, 60132</p>
2.8	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Suites W2-3, W3-1 &amp; W4-2 of 210 N. Virginia St., Reno, NV 89501 (approx. 76,789 sq ft) Lessor THIS LEASE IS DISPUTED</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ClearCapital.com, Inc. 300 E. 2nd Street Suite 1405 Reno, NV, 89501</p>
2.9	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Suite W1-1 of 210 N. Virginia Street, Reno, NV 89501 for a Starbucks retail store (1,488 sq ft) Lessor 7 years</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAI Investments, LLC 9325 W. Sahara Ave. Las Vegas, NV, 89117</p>
2.____	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.____	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.____	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	

**Fill in this information to identify the case:**Debtor name Reno City Center Owner, LLCUnited States Bankruptcy Court for the: District of NevadaCase number (If known): 24-50152-hlb☐ Check if this is an amended filing**Official Form 206H****Schedule H: Codebtors****12/15****Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.****1. Does the debtor have any codebtors?**☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Rent Group Inc	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.2 OTM Hospitality-Ren	175 E. Second Street Reno, NV 89501	Rent Group Inc	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.3 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Sky Fiber	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.4 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Wise Consulting and Trair	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.5 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	R.F. MacDonald Co.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.6 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Risk Placement Services,	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor

Reno City Center Owner, LLC  
Name

Case number (if known) 24-50152-hlb

**Additional Page if Debtor Has More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor			Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:	
2.7 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	SGF Engineering	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.8 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Sysco Sacramento Inc.	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.9 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Travelscape LLC	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.10 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	United Rentals	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.11 CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Virtual Business Enterprises, LLC	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.12 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Virtual Business Enterprises, LLC	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.13 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Waste Management	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.14 OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Waste Management	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	

Debtor

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Name

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.15 CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Westguard Insurance Company	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.16 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Western Nevada Supply	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.17 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Westguard Insurance Company	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.18 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	WGC (Moser contracted)	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.19 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Whitney Peak Hotel, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.20 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Xerox Financial Services	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.21 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Xclusive Staffing Acquisition Holdings, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.22 OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Xclusive Staffing Acquisition Holdings, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.23 CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Bristlecone Management, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.24 OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Xerox Financial Services	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.25 CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Dos Bandidos, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.26 CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Life Pillars, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.27 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	National Ceramic Tile & Stone Corp.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.28 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	BrandSafway Services LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.29 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	CWallA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.30 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Ecolab Pest Elimination Division	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.31 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Ecolab Pest Elimination Division	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.32 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Grainger, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.33 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Home Depot Credit Services	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.34 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Mobile Mini	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.35 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	New West Distributing	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.36 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Northern Nevada Public Health	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.37 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Tahoe Supply Company	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.38 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Tholl Fence	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor			Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:	
2.39 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Wedco, Inc.	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.40 CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	IC-AC Harvard, LLC	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.41 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Moser Architecture Studio	<input checked="" type="checkbox"/> D	<input type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.42 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Nelson Wilcox Structural Engineers	<input checked="" type="checkbox"/> D	<input type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.43 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Booking.com	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.44 OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Booking.com	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.45 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	CA Generator Service	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.46 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Felger & Associates	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	



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Column 1: Codebtor			Column 2: Creditor	
	Name	Mailing address	Name	Check all schedules that apply:
2.47	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	WAC Lighting	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.48	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Ficcadenti Waggoner and Castle Structural Engineers, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.49	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Industrial Handling Equipment, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.50	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Mountain Alarm / Burgarello Alarm	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.51	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Occupational Health Centers of the Southwest, P.A.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.52	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Quick Space	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.53	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Rick's AEC Reprographics	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.54	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	United Site Services	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.55 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Utility Telecom	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.56 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	ClearCapital.com, Inc.	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.57 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Cameron Ashley Building Products	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.58 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Green Solutions Recycling	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.59 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Campbell's Carpets of Nevada	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.60 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	HCVT (Holthouse Carlin & Van Trigt LLP)	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.61 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Reno Carson Lumber	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.62 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Sherwin Williams	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.63 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Truckee Meadows Water Authority	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.64 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Construction Specialties, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.65 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Silver Legacy Resort & Casino	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.66 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Silver State Barricade & Sign	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.67 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	State of Nevada Mechanical Compliance Division	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.68 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Tenaska Power Services Co	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.69 OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Tenaska Power Services Co	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.70 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	United Rentals (Heaters)	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.71 Christopher Beavor	c/o Brian Davidoff 2049 Century Park East Suite 2600 Los Angeles, CA 90067	Delphi CRE Funding LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.72 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Johnson Controls Fire Protection	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.73 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Capital Glass, Inc.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.74 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Mt. Rose Heating & Air Conditioning	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.75 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	TK Elevator	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.76 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	American National Insulation / Gale Building Products	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.77 Builders United	200 S Virginia St 8th Floor Reno, NV 89501	National Ceramic Tile & Stone Corp.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.78 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	The Sherwin-Williams Company	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor			Column 2: Creditor	
	Name	Mailing address	Name	Check all schedules that apply:
2.79	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Western Partitions, Inc.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.80	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Johnson Controls Inc.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.81	Builders United	200 S Virginia St 8th Floor Reno, NV 89501	Western Partitions, Inc.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.82	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Intermountain Electric, Inc.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.83	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Concrete Resurfacing Systems	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.84	PKWY Reno LLC	7120 Rafael Ridge Way Las Vegas, NV 89119	Builders United, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.85	Builders United	200 S Virginia St 8th Floor Reno, NV 89501	Intermountain Electric, Inc.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.86	Michael Smarrito	AOA 811 S Main St Burbank, CA 91506	Moser Architecture Studio	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor			Column 2: Creditor	
	Name	Mailing address	Name	Check all schedules that apply:
2.87	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Guaranteed Clean Air LLC (GCA Environmental)	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.88	Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Fitzgerald Virginia & Plaza LLC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.89	Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	1-888-4-Abatement NV, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.90	Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	PKWY Management, LLC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.91	Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	OTM Hospitality-Reno, LLC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.92	Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	CAI Investments, LLC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.93	Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	City of Reno	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.94	Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Luxe Industries LLC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.95 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	TK Elevator Corporation	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.96 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Acme Construction Supply Co., Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.97 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	AFCO Insurance	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.98 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	American Drywall Service LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.99 Silver State Realty & Investments, LLC	9325 W/ Sahara Ave. Las Vegas, NV 89117	Apartments LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.10 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Apartments LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.10 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Commercial Systems	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.10 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Diamond Concrete Cutting	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Name	Mailing address	Name	Check all schedules that apply:
2.10 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	777 Satellite Star	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.10 <sup>1</sup> CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Acomb Ostendorf and Associates, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.10 <sup>1</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Acomb Ostendorf and Associates, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.10 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Anchor Door Installs, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.10 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Arizona Tile	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.10 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	ACCO Engineered Systems	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.10 <sup>1</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	ACCO Engineered Systems	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.11 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Advance Installations, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G



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Name	Mailing address	Name	Check all schedules that apply:
2.11 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Armac Construction	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.11 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Budget Blinds	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.11 <sup>1</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	BERKADIA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.11 <sup>1</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Brady Companies, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.11 <sup>1</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Sartini Gaming, LLC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.11 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Best Hardwood Flooring & Tile	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.11 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Black Eagle Consulting, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.11 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Black & Wadhams	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Name	Mailing address	Name	Check all schedules that apply:
2.11! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Bradley G. Mullins	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.12! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Bramco Construction Corporation	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.12! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Bramco Construction Corporation	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.12! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Certified Access	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.12! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Cloud Tech LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.12! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Construction Reality Capture, LLC dba Multivista	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.12! CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Construction Reality Capture, LLC dba Multivista	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.12! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Contract Flooring & Interior Services, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor

Reno City Center Owner, LLC  
Name

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## Additional Page if Debtor Has More Codebtors

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.12 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Doyle K. Damron (Allegiance West)	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.12 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Dal Tile	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.12 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	D&D Roofing	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.13 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Delta Fire Systems, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.13 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Desert Fire Protection L.P	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.13 CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Dickinson Wright PLLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.13 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Dickinson Wright PLLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.13 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Dish Network LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor

Reno City Center Owner, LLC  
Name

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Name	Mailing address	Name	Check all schedules that apply:
2.13 <sup>1</sup> OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Dish Network LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.13 <sup>1</sup> OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Brady Companies, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.13 <sup>1</sup> OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Apartments LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.13 <sup>1</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	E3 Design Group	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.13 <sup>1</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Fennemore Craig, P.C.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.14 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Floor & Décor Commercial	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.14 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	High Mountain Door & Trim, INC.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.14 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Horizon Window Fashions LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor

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Name	Mailing address	Name	Check all schedules that apply:
2.14 <sup>i</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Iron Dragon Fabrication LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.14 <sup>i</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Jive Communications, Inc	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.14 <sup>i</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Jive Communications, Inc	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.14 <sup>i</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Kristina Stanley	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.14 <sup>i</sup> OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Kristina Stanley	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.14 <sup>i</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Kyla Alisna	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.14 <sup>i</sup> OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Kyla Alisna	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.15 <sup>i</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	New Rome (OSA Consultant)	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.15 <sup>i</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Partition King	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.15 <sup>i</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Statewide Lighting Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.15 <sup>i</sup> CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Silver State Realty & Investments	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.15 <sup>i</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	City of Reno	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.15 <sup>i</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Reno Sparks Convention & Visitors Authority	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.15 <sup>i</sup> OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Reno Sparks Convention & Visitors Authority	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.15 <sup>i</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Bonanza Produce Co.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.15 <sup>i</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Express Services	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.15! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Stericycle, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.16! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Stericycle, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.16! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	E&A Contracting	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.16! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Hootsuite Inc	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.16! OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Hootsuite Inc	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.16! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Ecolab USA Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.16! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Ecolab USA Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.16! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Eide Bailly LLP	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.16 Christopher Beavor	c/o Brian Davidoff 2049 Century Park East Suite 2600 Los Angeles, CA 90067	Optimum Flooring	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.16 CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Orbis Solutions, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.16 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Orbis Solutions, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.17 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Southwest Specialty Contractors, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.17 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Emcor Services	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.17 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Emcor Services	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.17 Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	EquipmentShare	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.17 Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	NV Energy	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G



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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.17 <sup>1</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Emerald Textile Services, Reno, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.17 <sup>1</sup> OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Emerald Textile Services, Reno, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.17 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Innovative Cabinets & Design	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.17 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	JL Digital LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.17 <sup>1</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Paladin Risk Management LTD LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.18 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Signs by Tomorrow	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.18 <sup>1</sup> CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	CAI Las Vegas Hotel Partners, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.18 <sup>1</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	City of Reno	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.18 <sup>i</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Big Iron Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.18 <sup>i</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Fedex Freight	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.18 <sup>i</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Hejmanowski & McCreath LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.18 <sup>i</sup> CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	EPC-Electrical Professional Consultants	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.18 <sup>i</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	EPC-Electrical Professional Consultants	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.18 <sup>i</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Gannett Satellite Network Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.18 <sup>i</sup> OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Gannett Satellite Network Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.19 <sup>i</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Henri Specialties Co., Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.19: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Kodama, LLC.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.19: Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Expedia, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.19: OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Expedia, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.19: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Just Floor It!	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.19: CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Lewis Roca Rothgerber Christie, LLP	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.19: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	F3 & Associates	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.19: Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	F3 & Associates	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.19: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Helix Electric	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor

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Name	Mailing address	Name	Check all schedules that apply:
2.19! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Fabtech, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.20! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	FEA Consulting Engineers	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.20! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	FSI / Flooring Solutions of NV, Inc	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.20! CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Hoy Chrissinger Vallas, PC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.20! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Hoy Chrissinger Vallas, PC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.20! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Lewis Roca Rothgerber Christie, LLP	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.20! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	McGinley & Associates	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.20! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	McGinley & Associates	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Name	Mailing address	Name	Check all schedules that apply:
2.20: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	MSE Environmental	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.20: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Penguin Mailboxes	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.20: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Supreme Concrete LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.21: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Thomas Precision Welding	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.21: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	J.W. McClenahan Co.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.21: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	ARC Workplace Services	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.21: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Indovance Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.21: CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Golden Entertainment	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Name	Mailing address	Name	Check all schedules that apply:
2.21! CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	ICS Tax, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.21! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	ICS Tax, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.21! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	JP Cabinet Sales	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.21! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Luxe Industries LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.21! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Sierra Pacific Power Company	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.22! Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Sunbelt Rentals	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.22! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	City of Reno	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.22! Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Western Electricity Coordinating Council	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Name	Mailing address	Name	Check all schedules that apply:
2.22 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Ironclad Builders LLC (Big Iron)	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.22 <sup>1</sup> CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Moran Reeves & Conn PC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.22 <sup>1</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Moran Reeves & Conn PC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.22 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Penhall Company	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.22 <sup>1</sup> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Nalco Company LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.22 <sup>1</sup> OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	Nalco Company LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.22 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Reno Paint Mart	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.23 <sup>1</sup> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	RHP Mechanical Systems	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.23: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Neeser Construction	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.23: Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Premier Office Systems	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.23: Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Quality Plumbing Supply	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.23: Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Sysco Guest Supply, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.23: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Yes Tile LLC.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.23: CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	CAI Development, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.23: Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Nevada Recycling & Salvage, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.23: Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	ProCabinet Solutions/Quadro Cabinets	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G



Debtor

Reno City Center Owner, LLC  
Name

Case number (if known) 24-50152-hlb

## Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2. <u>23</u> OTM Hospitality-Reno, LLC	175 E. Second Street Reno, NV 89501	RealPage, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2. <u>24</u> Silver State Realty & Investments, LLC	9325 W/ Sahara Ave. Las Vegas, NV 89117	RealPage, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2. <u>24</u> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Nevada Recycling & Salvage, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2. <u>24</u> CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Obermeier Sheykheth Architecture	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2. <u>24</u> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Obermeier Sheykheth Architecture	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2. <u>24</u> Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Phillip Jeffries Ltd	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2. <u>24</u> CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Sorensen Entity Services, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2. <u>24</u> Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Sorensen Entity Services, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor

Reno City Center Owner, LLC  
Name

Case number (if known)

24-50152-hlb

## Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor			Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:	
2. <u>24</u> : Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Quality Countertops and Design, Inc.	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2. <u>24</u> : Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Schindler Elevator Corporation	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2. <u>24</u> : Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	R&B Wholesale Distributors, Inc.	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2. <u>25</u> : Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	Signtech Electrical Advertising, Inc.	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2. <u>25</u> : CAI Investments, LLC	9325 W. Sahara Ave. Las Vegas, NV 89117	Renaissance Life & Health Insurance Company of America	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2. <u>25</u> : Reno City Center LLC	c/o RCC Manager 339 W State St Ste 201 Eagle, ID 83616	Renaissance Life & Health Insurance Company of America	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2. <u>25</u> : Luxe Industries LLC	316 California Ave Suite 132 Reno, NV 89509	ServiceMaster First Response	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2. ____			<input type="checkbox"/> D	<input type="checkbox"/> E/F
			<input type="checkbox"/> G	



Debtor Reno City Center Owner, LLC  
Name \_\_\_\_\_

Case number (if known) 24-50152-hlb \_\_\_\_\_

## Part 2: List Certain Transfers Made Before Filing for Bankruptcy

### 3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/23 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☒ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. Creditor's name _____		\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. Creditor's name _____		\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

### 4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. Insider's name _____  Relationship to debtor _____	_____ _____ _____	\$ _____	
4.2. Insider's name _____  Relationship to debtor _____	_____ _____ _____	\$ _____	

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

Creditor's name and address	Description of the property	Date	Value of property
Creditor's name _____		_____	\$ _____

Creditor's name \_\_\_\_\_ \$ \_\_\_\_\_

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Creditor's name _____		_____	\$ _____

Last 4 digits of account number: XXXX-\_\_\_\_\_

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

Case title	Nature of case	Court or agency's name and address	Status of case
Delphi CRE Funding vs. Reno City Center Owner	Receivership Action	Second Judicial District Court	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number		75 Court Street	

Case title	Court or agency's name and address	
Intermtn Elec. Inc vs. Reno City Center Owner et al	Second Judicial District Court	<input checked="" type="checkbox"/> Pending
		<input type="checkbox"/> On appeal
		<input type="checkbox"/> Concluded

Debtor Reno City Center Owner, LLC  
Name \_\_\_\_\_

Case number (if known) 24-50152-hlb \_\_\_\_\_

### 8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
_____	_____	\$ _____
Custodian's name	Case title	Court name and address
_____	_____	_____
Case number	Name	_____
_____	Date of order or assignment	_____
_____	_____	_____

### Part 4: Certain Gifts and Charitable Contributions

#### 9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. _____	_____	_____	\$ _____
Recipient's name	_____	_____	\$ _____
Recipient's relationship to debtor	_____	_____	\$ _____
_____	_____	_____	\$ _____
9.2. _____	_____	_____	\$ _____
Recipient's name	_____	_____	\$ _____
Recipient's relationship to debtor	_____	_____	\$ _____
_____	_____	_____	\$ _____

### Part 5: Certain Losses

#### 10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
_____	_____	_____	\$ _____

Debtor Reno City Center Owner, LLC  
Name

Case number (if known) 24-50152-hlb

### Part 6: Certain Payments or Transfers

#### 11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Fletcher & Lee		02/2024	\$ 50,000.00
	Address			
	448 Ridge Street Reno, NV 89501			

Email or website address

Who made the payment, if not debtor?

Reno City Center LLC & GPWM QOF Manager, LLC

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.				\$
	Address			

Email or website address

Who made the payment, if not debtor?

#### 12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
			\$
Trustee			

Debtor

Reno City Center Owner, LLC

Name

Case number (if known) 24-50152-hlb

**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Who received transfer?

Description of property transferred or payments received or debts paid in exchange

Date transfer was made

Total amount or value

13.1. \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Address

Relationship to debtor

Who received transfer?

\_\_\_\_\_ \$ \_\_\_\_\_

13.2. \_\_\_\_\_

Address

Relationship to debtor

**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address

Dates of occupancy

14.1. c/o Bristlecone Management LLC  
9325 W. Sahara Ave.  
Las Vegas, NV 89117

From 04/2022 To 02/2024

14.2.

From \_\_\_\_\_ To \_\_\_\_\_



Debtor Reno City Center Owner, LLC  
Name

Case number (if known) 24-50152-hlb

## Part 8: Health Care Bankruptcies

### 15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.1.

Facility name

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.

How are records kept?

Check all that apply:

- ☐ Electronically  
☐ Paper

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.2.

Facility name

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.

How are records kept?

Check all that apply:

- ☐ Electronically  
☐ Paper

## Part 9: Personally Identifiable Information

### 16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.  
☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_

Does the debtor have a privacy policy about that information?

- ☐ No  
☐ Yes

### 17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.  
 Yes. Does the debtor serve as plan administrator?

- ☐ No. Go to Part 10.  
☐ Yes. Fill in below:

Name of plan

Employer identification number of the plan

\_\_\_\_\_

EIN: \_\_\_\_\_

Has the plan been terminated?

- ☐ No  
☐ Yes

Debtor

Reno City Center Owner, LLC  
Name

Case number (if known) 24-50152-hlb

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	Name _____	XXXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2.	Name _____	XXXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____			<input type="checkbox"/> No <input type="checkbox"/> Yes
Address _____			

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
ALPHA PROJECT FUND A1 LLC Name 210 N. Sierra Street Reno, NV 89501	Reno City Center LLC	Miscellaneous property from original Harrah's purchase such as steakhouse silverware and dishes and theater stage and lighting	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Address 339 W. State Street Suite 201 Eagle, ID 83616			

Debtor

Reno City Center Owner, LLC

Name

Case number (if known) 24-50152-hlb

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Description of the property	Value
ClearCapital.com, Inc. Name 300 E. 2nd Street, Ste 1405 Reno, NV 89501	210 N. Virginia St., Floors 2-4 Reno, NV 89501	Office furniture and appliances	\$ 560,000.00

**Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

☒ No

☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
  	  	  	<input type="checkbox"/> Pending
Case number	Name		<input type="checkbox"/> On appeal
  			<input type="checkbox"/> Concluded

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

☒ No

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		

Debtor Reno City Center Owner, LLC  
NameCase number (if known) 24-50152-hlb**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		

**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. Name		EIN: _____ Dates business existed From _____ To _____
25.2. Name		EIN: _____ Dates business existed From _____ To _____
25.3. Name		EIN: _____ Dates business existed From _____ To _____

Debtor Reno City Center Owner, LLC Case number (if known) 24-50152-hlb  
 Name

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
26a.1. CAI Investments, LLC Name 9325 W. Sahara Ave., Las Vegas, NV 89117	From _____ To _____

Name and address	Dates of service
26a.2. Fortress Bookkeeping and Tax Services, Inc. Name 5045 S Rogers St., Ste 5, Las Vegas, NV 89118	From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

Name and address	Dates of service
26b.1. _____ Name	From _____ To _____

Name and address	Dates of service
26b.2. _____ Name	From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. GPWM QOF Manager, LLC Name 339 W. State Street, Suite 201, Eagle, ID 83616	

Debtor

Reno City Center Owner, LLC

Name

Case number (if known) 24-50152-hlb

**Name and address****If any books of account and records are unavailable, explain why**

26c.2.

CAI Investments, LLC

Name

9325 W. Sahara Ave., Las Vegas, NV 89117

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None
**Name and address**

26d.1.

Name

**Name and address**

26d.2.

Name

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.
**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

\_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

**Name and address of the person who has possession of inventory records**

27.1.

Name

Debtor Reno City Center Owner, LLC  
Name

Case number (if known) 24-50152-hlb

Name of the person who supervised the taking of the inventory

Date of  
inventory

The dollar amount and basis (cost, market, or  
other basis) of each inventory

\$ \_\_\_\_\_

Name and address of the person who has possession of inventory records

27.2.

Name \_\_\_\_\_

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
Reno City Mezzanine Borrower LLC	339 W State Street Suite 201, Eagle, ID 83616	Member	100

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**

☐ No

☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Bristlecone Management, LLC	9325 W. Sahara Ave., Las Vegas, NV 89117	Former Manager	04/19/2022 To 05/08/2023
			_____ To _____
			_____ To _____
			_____ To _____

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☒ No

☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. _____ Name	_____	_____	
		_____	
		_____	
Relationship to debtor		_____	

Debtor

Reno City Center Owner, LLC

Name

Case number (if known) 24-50152-hlb

## Name and address of recipient

30.2

Name

## Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No☒ Yes. Identify below.

## Name of the parent corporation

Reno City Center, LLC

## Employer Identification number of the parent corporation

EIN: 84-3806110

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No☐ Yes. Identify below.

## Name of the pension fund

## Employer Identification number of the pension fund

EIN: \_\_\_\_\_

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 03/15/2024  
MM / DD / YYYY

**X**

/s/ Kirk Walton

Printed name Kirk Walton

Signature of individual signing on behalf of the debtor

Position or relationship to debtor See attached signature blockAre additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?☐ No☒ Yes



**ATTACHMENT TO  
STATEMENT OF FINANCIAL AFFAIRS**

DEBTOR'S NAME: RENO CITY CENTER OWNER, LLC  
CASE NO. 24-50152-hlb

SIGNATURE BLOCK:

Reno City Center Owner, LLC  
A Delaware limited liability company

By: Reno City Mezzanine Borrower, LLC,  
a Delaware limited liability company,  
its Sole Member

By: Reno City Center, LLC,  
a Nevada limited liability company,  
its Sole Member and Manager

By: RCC Manager LLC,  
an Idaho limited liability company,  
its Manager

By: GPWM QOF Manager LLC,  
an Idaho limited liability company,  
its Manager

/s/ Kirk Walton  
By: Kirk Walton, Managing Member of  
GPWM QOF Manager LLC

Debtor Name Reno City Center Owner, LLCCase number (if known) 24-50152-hlb**Continuation Sheet for Official Form 207****7) Legal Actions****JCFP vs. Luxe Industries, LLC et al****CV23-02178****Breach of Contract and Mechanic's Lien Foreclosure****Second Judicial District Court****75 Court Street, Reno, NV 89501****Pending**

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**Sherwin-Williams Co. vs. Luxe Industries et al****CV23-02071****Breach of Contract and Mechanic's Lien Foreclosure****Second Judicial District Court****75 Court Street, Reno, NV 89501****Pending**

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**Capital Glass Inc. vs. Reno City Center LLC et al****CV23-01851****Mechanic's Lien Foreclosure****Second Judicial District Court****75 Court Street, Reno, NV 89501****Pending**

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**Intermountain Electric vs. Reno City Center et al.****CV23-01247****Breach of Contract and Mechanic's Lien Foreclosure****Second Judicial District Court****75 Court Street, Reno, NV 89501****Pending**

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Debtor Name Reno City Center Owner, LLCCase number *(if known)* 24-50152-hlb**Continuation Sheet for Official Form 207****26a) Bookkeepers**

HCVT 136 Heber Ave.,  
Ste 301, Park City,  
UT 84060

Eide Bailly LLP 9139 W. Russell Rd.  
, Ste 200, Las  
Vegas, NV  
89148-1250

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